Remit To: WJZ-TV

For:

P.O. BOX 905892

CHARLOTTE, NC 28290-5892

139 N Main St Ste 201

NANCY JACOBS FOR CONGRESS(341167)

Bel Air, MD 21014-8800

Bel Air, MD 21014-8800 ATTN:Accounts Payable CBS TELEVISION © GW

Account Exec:

Contract Num:

Contract Dates:

Customer Order: Linked Order:

Office:



11/01/2012-11/06/2012

BILL AHLFIELD

WJZ-TV

1231-71459

WJZ-TV

INVOICE

Page 1 of 3

Invoice Num: 1231-526553

Invoice Date: 11/11/2012 Billing Cycle: Weekly

10/29/2012-11/11/2012 **Billing Period:**

12/11/2012 Net 30 days

In Account NANCY JACOBS FOR CONGRESS ADV(341166)

With: 139 N Main St Ste 201 CPE: /

Product Desc: 11/1 - 11/6 4Q12

Broadcast airtimes represented are reported to the nearest second.

luy	Flight									Total		
.ine	Descript	scription		Buy Line Dates			MTW	/TFSS	Dur	Spots	Rate	
1 RISE & SHINE AT 5AM		AT 5AM	11/01/2012-11/01/2012			T		30	1	270.00		
	Week Of			MTWTFS	<u>s</u>	Spots Per Week		Rate				
			T		. 1	270.00						
	Air Date	Day	<u>Air Time</u>	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
	11/01/2012	-	05:25:19 AM	<u>IWI/O T OI</u>	TVNJ-0001		<u></u>	270.00	<u> </u>	Orcan	<u>rtemants</u>	
	RISE N S	SI IINIT			11/01/2012-11/	04/0040	T		30	1	385.00	
	RISE IN S	DUINE			11/01/2012-11/	01/2012			30	The same of the sa	365.00	
	Week Of			MTWTFS	S	Spots Per Week		Rate_			A.	
	10/29/2012-11/04	/2012		T		1		385.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
	11/01/2012		05:50:08 AM	<u>IWI/O T OI</u>	TVNJ-0001		30	385.00		Orcuit	<u>rtemants</u>	
						0.1/0.0.1.0					405.00	
3	5PM EAF	KLY NE	WS		11/01/2012-11/	01/2012			30	1	495.00	
	Week Of			MTWTFS	S	Spots Per Week		Rate_				
	10/29/2012-11/04	/2012		T	W.	9 1	1	495.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	11/01/2012		05:42:27 PM	<u>IW/O T OI</u>	TVNJ-0001		30	495.00	<u>Debit</u>	Orean	<u>itemarks</u>	
					D. VA	21/2212						
	E4511/4				11/01/2012-11/	01/2012	T	• • •	30	11	585.00	
4	EARLY N	NEWS										
4		NEWS		MTWTFS		Spots Per Week		Rate				
4	Week Of 10/29/2012-11/04			MTWTFS		Spots Per Week	_	<u>Rate</u> 585.00				
4	<u>Week Of</u> 10/29/2012-11/04	/2012	Air Time	Т	S		– Dur	585.00	Debit	Cradit	Remarks	
4	Week Of	./2012 <u>Day</u>	<u>Air Time</u> 06:41:25 PM	VIII					Debit	Credit	Remarks	

Remit To: WJZ-TV

For:

With:

P.O. BOX 905892

CHARLOTTE, NC 28290-5892

NANCY JACOBS FOR CONGRESS(341167)

In Account NANCY JACOBS FOR CONGRESS ADV(341166)

CBS TELEVISION © GW



WJZ-TV

INVOICE

Page 2 of 3

139 N Main St Ste 201 Bel Air, MD 21014-8800

139 N Main St Ste 201

Bel Air, MD 21014-8800

ATTN:Accounts Payable

Account Exec: BILL AHLFIELD Office: WJZ-TV

Contract Num: 1231-71459 11/01/2012-11/06/2012

Contract Dates: Customer Order:

Linked Order:

CPE: /

Product Desc: 11/1 - 11/6 4Q12

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1231-526553 Invoice Date: 11/11/2012

Billing Cycle: Weekly

10/29/2012-11/11/2012 **Billing Period:**

12/11/2012 Net 30 days

Buy	Flight					Total						
Line	Descri	Description		Buy Line Dates			MTWTFSS		Dur	Spots	Rate	
5	MORNI	MORNING EDITION AT 6			11/02/2012-11/	02/2012	F		30	1	495.00	
V	Veek Of			MTWTFS	<u>S</u>	Spots Per Week	_	Rate				
1	0/29/2012-11/0	04/2012		F		1		495.00				
Δ	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
	1/02/2012		06:21:04 AM	<u> </u>	TVNJ-0001		30	495.00		Orodit	<u>rtomanto</u>	
6	MODNI	NO EDIT	ION AT 6		11/05/2012-11/	05/2042			30	1	495.00	
	IVIORINI	ING EDIT	ION AT 0		11/05/2012-11/	03/2012	IVI		30	1	495.00	
V	Veek Of			MTWTFS	<u>s</u>	Spots Per Week		Rate			A.	
1	1/05/2012-11/1	11/2012		Μ		1		495.00				
Δ	Air Date	Dav	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	<u>Rate</u>	Debit	Credit	Remarks	
	1/05/2012		05:58:51 AM	<u> </u>	TVNJ-0001		30	495.00		<u>Orodit</u>	<u>rtomanto</u>	
7	EDM E	ARLY NE	MC		11/05/2012-11/	OF/2042	M	-	30	1	495.00	
	SPIVI E/	AKLI NE	vvo		11/05/2012-11/	03/2012	IVI		30	<u> </u>	495.00	
<u>v</u>	Veek Of			MTWTFS	<u>s</u>	Spots Per Week	\ \	Rate				
1	1/05/2012-11/1	11/2012		М	10	1		495.00				
Δ	Air Date	Dav	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
	1/05/2012		05:56:43 PM		TVNJ-0001		30	495.00		<u> </u>	<u></u>	
8	EARLY	NEWO		W.	11/05/2012-11/	OF/2042	M		30	1	585.00	
	EARLI	NEWS			11/05/2012-11/	05/2012	IVI	• • •	30	<u>I</u>	565.00	
V	Veek Of			MTWTFS	S	Spots Per Week		Rate				
1	11/05/2012-11/11/2012		М		1		585.00					
Δ	Air Date	Dav	Air Time	M/G For	Material		_Dur	Rate	Debit	Credit	Remarks	
_	1/05/2012	-	06:17:57 PM		TVNJ-0001		30	585.00		0.00.1		

Remit To: WJZ-TV

P.O. BOX 905892

CHARLOTTE, NC 28290-5892

For: NANCY JACOBS FOR CONGRESS(341167)

In Account NANCY JACOBS FOR CONGRESS ADV(341166)

139 N Main St Ste 201 Bel Air, MD 21014-8800

With: 139 N Main St Ste 201

Bel Air. MD 21014-8800 ATTN:Accounts Payable CBS TELEVISION STATIONS



WJZ-TV

Invoice Num:

Invoice Date:

INVOICE

Page 3 of 3

Account Exec: **BILL AHLFIELD**

Office: WJZ-TV **Contract Num:** 1231-71459

11/01/2012-11/06/2012 **Contract Dates:**

Customer Order: Linked Order:

CPE: /

Product Desc: 11/1 - 11/6 4Q12

Broadcast airtimes represented are reported to the nearest second.

1231-526553 11/11/2012

Billing Cycle: Weekly 10/29/2012-11/11/2012 **Billing Period:**

12/11/2012 Net 30 days

Buy	Fligh	ıt								Total		
Line	Desc	Description		Buy Line Dates			MTWTFSS		Dur	Spots	Rate	
9	RISE	& SHINE	AT 5AM		11/06/2012-11/	06/2012	.т.		30	1	270.00	
	Week Of			MTWTFS	S	Spots Per Week		Rate_				
	11/05/2012-1	1/11/2012		. T		1	-	270.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	<u>Remarks</u>	
	11/06/2012	Tu	05:19:49 AM	,	TVNJ-0001		30	270.00			<u></u>	
10	RISE	N SHINE			11/06/2012-11/	06/2012	. T .		30	1	385.00	
	Week Of			MTWTFS	S	Spots Per Week		Rate	1000		l.	
	11/05/2012-1	1/11/2012		.T		1		385.00				
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
	11/06/2012	Tu	05:44:47 AM		TVNJ-0001		30	385.00				
		Total Spots	<u> </u>	Gross Ar	<u>mt</u>	Comn	nission Amt	Net Amt	Debit	Credit	Reconciliation	
Air Time	Totals	10)	4,460.0	00		669.00	3,791.00	0.00	0.00	0.00	

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

Wire Transfer Instructions:

For Billing Inquiries Please Contact:

MARIE INEN

(410) 578-7530

Gross Billing 4,460.00 **Trade Value** 0.00 **Agency Commission** 669.00 **Local Tax** 0.00 State Tax 0.00 **Pre Paid Amount** 0.00 **Pay This Amount** 3,791.00

Warranty - We warrant the above broadcasts were made according to the official station log.